

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY

OF

2

CUSTOMER CODE STAT 3 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 4/20/55	QUOTE NO. 2578	NO. INV.	DATE RECEIVED 4/20/55	DATE ENTERED 4/26/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02399

INVOICE DATE

DATE SHIPPED

10/8/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PAR- TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			First 180" F/13/8 Optical System as designed under Item 6.	\$19,080.00			
				Less Partial Payment Liquidation at 88%	16,790.40			
				Amount due on this invoice:				\$2,289.60

APPROVED BY

NOV 16 1956

(Date)

(Date)

(Date)

AUTHORIZED CERTIFYING OFFICER

IBM Breakdown:

2351 \$ 6,740.00
3351 12,340.00

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.